

EMRES2411-0... BRES2410-0048 BCOM2405-00... PCOM2411-00... MCOM2411-0...

2nd

11.6.24 12P

Financial Information

Charged: \$90.00 Paid: \$0.00 Due: \$90.00

Fees Transactions Add Pay Refund Receipts History

Full Fee Collection Description

Description	Qty	Amount	Comments	Last Transaction Status	Reference#
RESIDENTIAL MECHANICAL FEES		\$90.00		Payment Voided 11/6/2024 12:03:22 PM CREDIT	Processor: Cardknox 10352604516
		Charged: \$90.00		Paid: \$0.00	
		Deposit Bal: \$0.00		Due: \$90.00	

Reviews

Add Reviews

Filter Default

Group	Reviewer	CP Bucket	Sent	Sent By
CENTRAL PERMITTING...	CP Bucket		11/6/2024	ECON
Group: AUTO	Remarks: (no remarks)		Due: 11/7/2024	Received By:
Status: (no status)			Returned: (mm/dd/yyyy)	

then trackit

Customer did mile and paid for residential permit but this is a church.

184

11/06/2024 12:00 AM - 11/06/2024 11:59 PM

Ref #	Date	Amount	Cardholder Na...	Account #	Result	Command
			3, 10-15, >20			
10352768567	11/6/2024 12:01:16 PM	-\$90.00	Total Systems He...	**** 76...	Approved	CC:Credit
10352768351	11/6/2024 12:01:02 PM	\$1,300.00		VISA **** 18...	Approved	CC:Sale
10352759503	11/6/2024 11:51:54 AM	\$1,405.00		VISA **** 18...	Approved	CC:Sale
10352748213	11/6/2024 11:40:01 AM	\$30.00		VISA **** 75...	Approved	CC:Sale
10352701638	11/6/2024 10:50:10 AM	\$760.00		VISA **** 00...	Approved	CC:Sale
10352604516	11/6/2024 9:13:19 AM	\$90.00	Total Systems He...	**** 76...	Approved	CC:Sale
10352601708	11/6/2024 9:10:23 AM	\$100.00		**** 53...	Approved	CC:Sale

11 Results (#10352768905)

Total Approved: \$5,055.00 (Count: 11) Total by Card

Did card.k.uou first

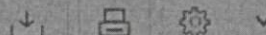
Transactions

10

Harnett - Development - 8421

Today Filter

New Transaction



Transaction Information

Approved

Ref

Expand all



Ref # Date Amount Cardholder Na..

3, 10-15 >20

✓ Transaction refunded

View transaction

Reference Number: 10352768567

GENERAL INFORMATION

Amount:

\$90.00

Transaction type:

Sale

Payment type:

Credit Card

Entered date:

11/6/2024 9:13:

Invoice:

047dcc64-

21c0-498f-

972b-

364921723e

48

Account number:

**** 7687

AVS:

Address: Match & 5 Digit ZIP: Match

10352759503

11/6/2024

10352748213

11/6/2024

10352701638

11/6/2024 10:00:10 AM

\$700.00

10352604516

11/6/2024 9:13:19 AM

\$90.00

Total Systems F

10352601708

11/6/2024 9:10:23 AM

\$100.00

10352576357

11/6/2024 8:41:45 AM

\$80.00

10352570888

11/6/2024 8:35:00 AM

\$250.00



User	Date/Time	Actions	Orig Amt	New Amt
ECON	11/06/2024	Fee Payment Receipt# WEB6092	\$0.00	\$90.00
ECON	11/06/2024	SubFee Payment Receipt# WEB6092 Completed	\$0.00	\$90.00
DJ	11/06/2024	Payment Voided Receipt# WEB6092	\$90.00	\$0.00
DJ	11/06/2024	Payment Voided Receipt# WEB6092	\$90.00	\$0.00
DJ	11/06/2024	Payment Voided Receipt# WEB6092	\$90.00	\$0.00